STATEMENT

Cash Receipts and Disbursements

OF THE

CITY OF HOBOKEN

March 1st, 1924 to March 31st, 1924, Inclusive

—AND—

Summary of the Proceedings

OF THE

Board of Commissioners

PATRICK R. GRIFFIN, Mayor.
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
Commissioners.

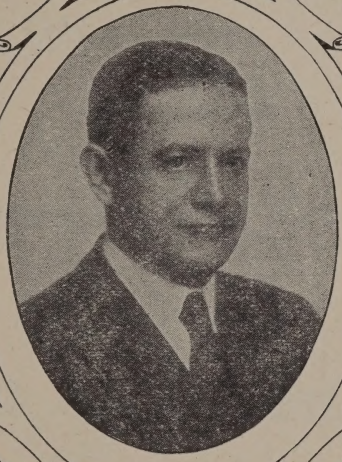
DANIEL A. HAGGERTY, Clerk

MARCH 1924

PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY.

GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE

JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY

PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS

1924

BOARD OF COMMISSIONERS
CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

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CITY OF HOBOKEN

March 1st, 1924 to March 31st, 1924, Inclusive

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Summary of the Proceedings

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BOARD OF COMMISSIONERS

MARCH 1924

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

April 7, 1924.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of March, 1924.

Respectfully submitted,

(Signed) GUSTAV BACH
Director.

RECEIPTS

Available Cash in Depositories, March 1, 1924		$224,660 96
Current Cash in Hands of City Treasurer		7,000 00
Total		$231,660 96
Department of Public Affairs—		
From Board of Health, Miscellaneous Proceeds	$197 65	
Free Public Library, Fines, etc	138 00	
Hoboken Cemetery, Miscellaneous Proceeds	516 00	
Department of City Clerk—		
From Licenses	302 00	
Department of Revenue and Finance—		
From Loans, Tax Anticipation Bonds	500,000 00	
District Court, Costs, Fees, etc	478 15	
Loans, Tax Revenue Bonds	330,000 00	
Accrued Interest	29 03	
Refund of Premium	50 84	
Comptroller, Searches	80 75	
Jitney Franchise Tax	572 00	
Interest on Bank Balances	477 75	
Department of Public Safety—		
From Recorder's Court, Fines, etc	275 00	
City Theatre, Special Officer	125 00	
Building Inspector, Permits	103 00	
Chief of Police, Bail Forfeited	50 00	
Empire Theatre, Special Officer	125 00	
Collector of Revenue—		
From Arrears of Taxes, Year 1922	20,325 39	
Arrears of Taxes, Year 1923	66,601 98	
Delinquent Tax Interest	3,660 74	
Assessments	2,109 10	
Interest on Assessments	322 97	
		926,540 35
Total Receipts and Balances		$1,158,201 31

DISBURSEMENTS

Department of Revenue and Finance—		
Salary—Director	375 00	
Departmental	1,458 31	
District Court	666 66	
Law Department	1,099 99	
Supplies—District Court	56 50	
Collector of Revenue	64 00	
City Treasurer and Comptroller	78 00	
Payment of Tax Revenue Bonds	735,000 00	
Insurance	234 79	
Contingent	412 58	
Refund of Taxes	678 10	
Interest on Bonded Debt	6,330 00	
Interest on Tax Revenue Notes	18,438 75	
Interest, Loan, Water Supply System	550 00	
Interest, Improvement Notes	32,324 28	
Water Supply System	84 98	
Hoboken Cemetery	434 53	
		798,286 47
Department of Streets and Public Improvements—		
Salary—Director	375 00	
Departmental	6,205 64	
Cleaning Streets	6,258 00	
Supplies—Streets, Sewers and Basins	1,646 65	
Feed, Shoeing Horses	1,001 35	
Removing Dead Animals	85 00	
Removing Ashes, etc	7,833 33	
Street Lighting	3,041 78	
		26,446 75
Department of Parks and Public Property—		
Salary—Director and Clerk	583 32	
Buildings	2,558 32	
Parks	2,488 50	
Playgrounds	1,874 98	
Supplies—Stationery	177 55	
Miscellaneous	759 15	
Fuel	1,634 25	
Parks, Upkeep	251 32	
Repairs, all Buildings	2,939 49	
Equipment—All Buildings	988 19	
Fire and Police Departments	250 00	
Lighting	526 40	
Playgrounds, Apparatus and Supplies	378 70	
Contracts, Miscellaneous	252 50	
Telephone	204 66	
		15,867 33

Department of Public Safety—

Police Pensions	3,800 00	
Salary—Director	375 00	
Clerk	208 32	
Weights and Measures	150 00	
Building Department	400 00	
Police Court	458 32	
Police Department	27,983 30	
Fire Department	28,874 84	
Special Officers	533 32	
Supplies—Office	10 00	
Police	1,150 40	
Fire	419 44	
Coal, Water and Water	325 86	
Light and Power	307 66	
Gasolin	180 38	
Repairs, General	205 92	
Machine Shop Supplies	20 50	
		65,403 26

Department of Public Affairs—

Salary—Mayor	416 66	
Secretary	291 66	
City Clerk's Department	1,300 00	
Taxation	1,208 32	
Charities	358 32	
Health	1,891 62	
Licenses	400 00	
Supplies—Stationery, Health	173 05	
Mayor	78 00	
City Clerk	237 00	
Taxation	5 00	
City Physician	87 70	
Printing Ordinances and Reports	147 16	
Elections	150 00	
Expert Services, Tax Cases	3,335 45	
Outdoor Relief	527 35	
Hospital	3,333 33	
Baby Welfare	465 40	
Free Library	3,259 69	
Schools	110,000 00	
Industrial Education	8,000 00	
		135,665 71

Total Disbursements	$1,041,669 52
Balance on Hand April 1, 1924	116,531 79
	$1,158,201 31

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MARCH 1924

MEETING OF MARCH 4, 1924

Present—Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin

PETITIONS AND COMMUNICATIONS

From D. C. Harvey, Supt., The Fidelity and Casualty Co. of New York, notifying the Board of an external inspection of boiler under pressure in the Free Public Library Building, and reporting the same in good condition.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License as Auctioneer	1
Vendor	1
To erect and maintain a Sign	5

REPORTS OF CITY OFFICERS

The City Clerk reported that he had collected the sum of $150.85 for Miscellaneous License fees during the month of February, and turned the same over to the City Treasurer.

Received and filed.

Report from Building Inspector Cummings for the month of February, showing total amount collected in fees to be $130, was received and filed.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$509 25
City Clerk's Office	363 66
Elections	75 00
Health Department	101 55
Mayor's Office	78 00
Library	368 26
Contingent	19 23

DEPARTMENT OF REVENUE AND FINANCE

City Treasurer	$130 50
District Court	46 50
Law Department	170 50
Insurance	169 79
Water Department	562 26

DEPARTMENT OF PUBLIC SAFETY

Police Department	952 01
Fire Department	991 52

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$3,563 00
Utility	432 00
Streets	694 75
Sewers	292 40
Feed and Shoeing	560 67
Water	237 90
Lighting	3,041 78

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Lighting	$526 40

Contracts	109 50
Fuel	1,208 09
Playgrounds	378 70
Equipment	583 70
Miscellaneous Supplies	573 15
Repairs	1,733 49

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Theatre	1
Public Hack	1
To Erect and Maintain a Sign	1

ORDINANCE

An Ordinance to amend an Ordinance entitled: "An Ordinance regulating the keeping, storage, use, manufacture, sale, handling and transportation or other disposition of inflammable materials and rubbish, explosives, pyrotechnics, small arms ammunition, inflammable moving picture films and pyroxylin plastics; and to regulate dry cleaning establishments, garages, fire exits, fire extinguishers, oil burning equipments and storage of inflammable liquids," passed May 17, 1921, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Final award of contract to the Hudson County Buick Co., to furnish and deliver one 5-passenger Automobile to the City of Hoboken at the price stated in their proposal, $2235, and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co. $15,000 00
For water furnished the city and paid them on account.

D. A. Haggerty, City Clerk.. $10 00
Postage for his office.

MEETING OF MARCH 11, 1924

Present—Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin.

PETITIONS AND COMMUNICATIONS

From Tackella & Camby, Counsellors-at-Law, 95 River Street, requesting an apportionment of taxes on properties known as 91 Willow Avenue, and 261 First Street, belonging to the estate of John Raffo, deceased.

Received and referred to the Corporation Attorney, in conjunction with the Board of Assessors.

From C. A. Burhorn, No. 1 Newark Street, requesting refund of excess taxes paid for the years 1922 and 1923 on Lot No. 24 in Block 136, the assessment having been reduced by the State Board of Taxes and Assessments from $2,000, to $1400.

Received and referred to the Director of Department of Revenue and Finance.

From F. D. Schroth, Secretary, State Board of Taxes and Assessment, notifying the Board that the appeal of the Delaware, Lackawanna & Western R.R. Co. vs. City of Hoboken, listed for a hearing at Trenton on March 11th, has been adjourned without date, and that the hearing of the other Hoboken cases listed for this date will be continued as scheduled.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Pub. Auto. Garage	2
Public Hack	1
Public Hack Driver	3
Vendor	1
To Erect and Maintain a Sign	4

REPORTS OF CITY OFFICERS

From Bernard Vezzetti, Treasurer

Board of Trustees for Industrial Education, requesting that warrants be drawn on the City Treasurer, in the sum of $3,000, and $2,000, respectively, on account of the appropriation made by the City in the year 1924 for the maintenance of Industrial Education.

Received and referred to the Director of Department of Revenue and Finance.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and employes of the several departments, in payment of salaries for the half-month ending March 15, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$13,952 04
Fire Department	14,145 79
Pension Commission (Fire)	291 63
Pension Commission (Police)	306 27
Building Department	200 00
Weights and Meas. Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foremen, drivers, stablemen, repairmen	1,366 66
Superintendent 7th, 11th, 15th St. Sewer Systems	75 00
Sewer Dept. (Foreman, Sluicegatekeepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Dept. (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,280 16
Park Department	1,162 50
Playgrounds	937 49

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF REVENUE AND FINANCE

Law Department	$95 10

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$62 50
City Hall	37 50

REPORTS OF DIRECTORS

Th following Miscellaneous Licenses were granted:

For License as Vendor	1
To Erect and Maintain a Sign	5

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments, for the month of February, 1924, as follows:

RECEIPTS

Available Cash in Depositories March 3, 1924		$262,850 84
Current Cash in Hands of City Treasurer		7,000 00
Department of Public Affairs	$1,561 36	
Department of Public Safety	705 00	
Department of Revenue and Finance	162,662 51	
		164,928 81
		$434,779 71

DISBURSEMENTS

Department of Revenue and Finance	$69,956 76	
Department of Streets and Public Improvements	21,931 07	
Department of Parks and Public Property	18,658 76	
Department of Public Safety	67,062 90	
Department of Public Affairs	25,509 26	
		203,118 75
Balance on Hand March 1, 1924		$231,660 96

Received and filed.

RESOLUTIONS ADOPTED

Designating Gustav Bach, Director of the Department of Revenue and Finance of the City of Hoboken, to act in lieu and place of Mayor Patrick R. Griffin during his temporary absence from the city, pursuant to the authority of Section 19, Article 37 of "An Act concerning municipalities," P. L. 1917, page 319, 460, constituting Chapter 152 of the Laws of 1917.

Urging the Board of Public Utility Commissioners to make a thorough investigation as to the reasonableness of the request of the New York Telephone Co. to substantially increase its rates of service to subscribers before permitting such increased rates to become effective; and authorizing and directing the Corporation Attorney to co-operate with the Board of Public Utility Commissioners in the investigation of the aforesaid matter; and also to co-operate with the attorneys of other municipalities in regard thereto.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Board of Trustees for Industrial Education.....$5,000 00
For the maintenance of industrial education in the year 1924.

Bernard N. McFeely, Director. .$10 00
Postage for his office.

MEETING OF MARCH 18, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance to Amend an Ordinance entitled "An Ordinance regulating the keeping, storage, use, manufacture, sale, handling and transportation or other disposition of inflammable materials and rubbish, explosives, pyrotechnics, small arms ammunition, inflammable moving picture films and Pyroxylin plastics; and to regulate dry cleaning establishments, garages, fire exits, fire extinguishers, oil burning equipments and storage of inflammable liquids," passed May 17, 1921.

Announcement was made that the Board of Commissioners would consider

the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

Mr. Edward Hoyt arose and stated he was desirous of leasing the building of Theo. Hochbaum, at 914 Jefferson Street, but if this ordinance becomes effective it would prevent him from carrying on his contemplated business.

No other person desiring to be heard, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS

From Alfonso Salzano, with petition attached from taxpayers and citizens of the City of Hoboken, petitioning the Board to grant him a license to conduct a Public Automobile Garage at 210 Jackson Street.

Received.

From M. H. Winkler, of Winkler & Rogers, attorneys and counsellors-at-law, New York City, relative to proposed increase in rates of the New York Telephone Company; informing the Board of his extensive experience in dealing with these problems during the past ten years and soliciting the Board to utilize his services in said matter.

Received and referred to the Corporation Attorney.

From F. D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, notifying the Board of a hearing in the matter of the Mayor and Council of the City of Hoboken vs. Stevens Institute of Technology (Assessment of 1921), at the Court House, Jersey City, on March 26, 1924, at 10.30 o'clock a. m.

Received and referred to the Corporation Attorney.

From A. N. Barber, Secretary, Board of Public Utility Commissioners, relative to proposed increase in rates of the New York Telephone Company, and notifying the Board that the Public Utility Commissioners had suspended the increase submitted by the telephone company and called a hearing on the matter to be held at the Board's rooms, 790 Broad Street, Newark, on Thursday, March 27th, at 10.45 A.M .

Received and referred to the Corporation Attorney.

From Peter B. Olney, Jr., Referee in Bankruptcy, in the matter of Solley & Volk, Inc., Bankrupt, notifying the Board of payment of first dividend of 5% to the creditors of above bankrupt at New York City on Feb. 27, 1924.

Received and referred to the Corporation Attorney.

From Wm. H. De Veer, Cashier, The First National Bank of Hoboken, requesting a refund of over-payment of taxes for the years 1922-1923 on property known as Block 106, Lots 1 to 16, amounting to $640.50.

Received and referred to the Director of Department of Revenue and Finance.

From Theo. Hochbaum, requesting refund of over-payment of taxes for the year 1922 on properties 914 Jefferson Street, and 915 Madison Street, amounting to $4.18 and $8.35, respectively.

Received and referred to the Director of Department of Revenue and Finance.

General Specifications for furnishing and delivering one 7-passenger Automobile to the City of Hoboken for use of the Department of Streets and Public Improvements, were received and referred to the Director of Department of Streets and Public Improvements.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Auto. Garage. . 1
To Erect and Maintain a Sign. 5

REPORT OF CITY OFFICERS

Bond of Nathan Marcus, as Auction-

eer, in the sum of $1,000, approved as to form by the Assistant Corporation Attorney, received and accepted.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$18 10
Assessors	5 00
City Clerk's Office	10 50
City Physician	87 70
Baby Welfare	40 40
Health Department	71 50
Contingent	2 75
Library	775 69
Elections	75 00

DEPARTMENT OF REVENUE AND FINANCE

City Treasurer	$72 50
City Collector	64 00
Insurance	65 00
Law Department	3,335 45
Water Department	316 40

DEPARTMENT OF PUBLIC SAFETY

Fire Department	$468 24
Police Department	197 39

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,695 00
Utility	432 00
Streets	242 50
Sewers	417 00
Feed and Shoeing	440 68
Water	285 25
Removing Dead Animals	85 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Equipment	$404 49
Repairs	1,206 00
Parks	251 32
Supplies, Office	177 55
Miscellaneous Supplies	186 00
Contracts	143 00
Telephones	204 66
Fuel	426 16
Police Headquarters	250 00

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Auctioneer	1
Public Automobile Garage	2
Public Hack	1
Public Hack Driver	3
Vendor	1
To Erect and Maintain a Sign	4

ORDINANCE

An Ordinance to amend an Ordinance entitled: "An ordinance regulating the keeping, storage, use, manufacture, sale, handling and transportation or other disposition of inflammable materials and rubbish, explosives, pyrotechnics, small arms ammunition, inflammable moving picture films and pyroxylin plastics; and to regulate dry cleaning establishments, garages, fire exits, fire extinguishers, oil burning equipments and storage of inflammable liquids," passed May 17, was laid on the table.

RESOLUTIONS ADOPTED

Adopting the specification for furnishing and delivering one Automobile to the City of Hoboken for use of the Department of Streets and Public Improvements, and directing the City Clerk to advertise for bids or proposals for furnishing and delivering the said Automobile.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co. $12,000 00
For water furnished the city and paid them on account.

Pension Commission, City of Hoboken $3,800 00
For the support of Police and Fire Department pensions.

Judge William J. Hanley $10 00

Postage for the Hoboken District Court.

MEETING OF MARCH 25, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From Isidore Grief and Jos. Barrie, requesting refund of $2.00, overpaid on their tax bill No. 1090, Fifth Ward, for the year 1923.

Received and referred to the Director of Department of Revenue and Finance.

From Henry J. Braue, of Braue & Schermerhorn, 807 Clinton St., with check for $10.00 and Bond attached in the sum of $1,000.00, and petitioning the Board to grant him a Plumber's license to do business in the City of Hoboken.

Received, the bond approved and accepted, and Plumber's license granted to the aforesaid Henry J. Braue.

From Geo. F. Doherty, Town Clerk of West Hoboken, relative to a clipping from the Jersey Observer of Feb. 26, 1924, criticising the work of their ash contractor in West Hoboken.

Received and filed.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage..... 3
To Erect and Maintain a Sign..... 4

REPORTS OF CITY OFFICERS

From the City Clerk, notifying the Board that on March 20, 1924, he was served with a copy of a Writ of Scire Facias in the suit of Hudson Observer, also known as the Hoboken Printing & Publishing Co., Plaintiff, vs. Richard A. Schwartz, Defendant, issued out of the Hoboken District Court, and returnable March 25, 1924, and of having turned the same over to the Corporation Attorney on the same day.

Received and filed.

PAYROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employes of the several Departments, in payment of Salaries for the month and half-month ending March 31, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	900 00
Department of Health	983 31
Tax Assessor's Office	916 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	666 66
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$13,964 54
Fire Department	14,170 94
Pension Commission (Police)	293 77
Pension Commission (Fire)	291 63
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Asst. to Street Commissioner	125 00
Clerk	104 14
Foreman, drivers, stablemen and repairmen	1,296 66
Supt. 7th, 11th, 15th Street Sewers	75 00
Sewer Department (Foreman, Sluicegatekeeper, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Department (Supt., Laborers and Meter Accountants	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,304 16
Park Department	1,000 00
Playgrounds	937 49

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of Claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$62 50
City Hall	37 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	1
To Erect and Maintain a Sign	5

From the Director of Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer, in the sum of $6,330.00, to pay interest on bonded debt due April 1, 1924.

Received and filed.

From the Director of the Department of Public Safety, forwarding one from the Chief of the Hoboken Fire Department relative to an accumulation of old iron and junk stored in yard of Engine Co. No. 3 at 201 Jefferson St., and sugguesting that the Chief be empowered to use his judgement in clearing the required space.

Received, filed, and the Chief of the Fire Department empowered to sell this old iron and junk as he may see fit.

RESOLUTIONS ADOPTED

Appointing Adolph C. Carsten, Recorder of the City of Hoboken, for the term of three years, beginning April 1, 1924, at an annual salary of $4,000, payable in equal monthly installments.

Authorizing and directing the Director of the Department of Revenue and Finance upon the maturity of outstanding Tax Revenue Bonds of 1923 of the City of Hoboken to apply to the payment of such bonds the amount of taxes of 1923 which at the time of maturity have been collected; and in the event that the collections of delinquent taxes of 1923 shall not be sufficient to pay such Tax Revenue Bonds as the same mature, authorizing and directing the proper officers of the city to renew said maturing Tax Revenue Bonds of 1923 by issuing new Tax Revenue Bonds of 1923 of a face value equal to the value of the maturing bonds, at interest not exceeding 6% per annum; shall be dated the date of the maturing bonds and shall mature not later than six months after their date; and approving and ratifying the acts of said Director in issuing Tax Revenue Bonds of 1923 in renewal thereof and sold by said Director on March 21 and March 24, 1924, in amounts of $50,000.00 and $35,000.00

respectively.

Providing for the form of Tax Revenue Bonds of the City of Hoboken, unless otherwise provided in any particular case.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated.

Saint Mary's Hospital.....$2,500 00

Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, month of March, 1924, contract.

Saint Mary's Hospital.....$833 33

Payment on full for medical, surgical and other care and treatment of tubercular, chronic and incurable diseased indigent patients of the City of Hoboken, month of March, 1924, contracr.

Gustav Bach, City Treas.....$6,330 00

To pay interest on bonded debt due April 1, 1924.

First Nat. Bank of Hoboken....$640 50

Refund of excess taxes paid for the years 1922 and 1923 on Block 106, Lots 1 to 16.

Theo. Hochbaum.....$12 53

Refund of excess taxes paid for the year 1922 on property 914 Jefferson street and 915 Madison street.

C. Alfred Burhorn Co.....$25 07

Refund of excess taxes paid for the year 1922 on property known as Lot 24, Block 136.

James J. McFeely, Inc., $7,833.33. Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, month of March, 1924, contract.

DANIEL A. HAGGERTY,
City Clerk.

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